

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of February 2013 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (IW:OP) DEPARTMENT

G.O.Rt.No 204

Dated: 04-03-2013

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/February/2013, dated. 02.03.2013.

ORDER:

Sanction is accorded for payment of an amount of Rs. 27,580/- (Rupees Twenty seven thousand five hundred and eighty only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of February, 2013 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 09.Irrigation & CAD Department - 240. POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A. P. State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**N.V.RAMANA RAJU
DEPUTY SECRETARY TO GOVERNMENT**

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	ABD 3781	10 Ltrs	734-20	Dy Secretary to Govt
2.	AP9AR 5300	135 Ltrs	7445-20	Spl Secretary(AKJ)
3.	AP9AX 567	120 Ltrs	6980-40	Spl C.S. to Govt (Irr).
4.	AP9E 7875	60 Ltrs.	4923-40	Jt.Secretary(Tech) to Govt
5.	APR 4502	135 Ltrs	7497-10	Dy.Secretary(DRLB) to Govt.
		Total	<u>Rs. 27,580-30</u>	

Rounded to Rs. **27,580/-**

(Rupees Twenty seven thousand five hundred and eighty only)

SECTION OFFICER